

COMBINING STATEMENT OF ACTIVITIES
NON-MAJOR COMPONENT UNITS - AUTHORITIES
FISCAL YEAR ENDED SEPTEMBER 30, 2006
(In Thousands)

FUNCTIONS/PROGRAMS	EXPENSES	PROGRAM REVENUES			
		CHARGES FOR SERVICES	OPERATING GRANTS/ CONTRIBUTIONS	CAPITAL GRANTS/ CONTRIBUTIONS	NET (EXPENSE) REVENUE
Farm Produce Insurance Authority	\$ 519	\$ 1,555	\$ -	\$ -	\$ 1,036
Land Bank Fast Track Authority	751	-	255	5,450	4,954
Mackinac Bridge Authority	13,002	14,503	-	-	1,501
Mackinac Island State Park Commission	4,367	3,953	218	-	(196)
Michigan Broadband Development Authority	1,159	-	14,980	-	13,821
Michigan Early Childhood Investment Corporation	8,830	-	9,092	-	263
Michigan Economic Development Corporation	124,070	-	37,351	-	(86,719)
Michigan Exposition and Fairgrounds Authority	6,297	-	5,718	-	(579)
Michigan Higher Education Assistance Authority	142,443	21,373	121,804	-	733
Michigan Higher Education Facilities Authority	149	139	-	-	(10)
Michigan Higher Education Student Loan Authority	124,659	118,584	-	-	(6,075)
Michigan Public Educational Facilities Authority	148	268	-	-	120
Michigan State Hospital Finance Authority	887	999	-	-	113
Michigan Strategic Fund	123,493	2,138	53,863	-	(67,493)
State Bar of Michigan	10,405	11,326	-	-	921
Total	<u>\$ 561,179</u>	<u>\$ 174,839</u>	<u>\$ 243,280</u>	<u>\$ 5,450</u>	<u>\$ (137,610)</u>

COMBINING STATEMENT OF ACTIVITIES
NON-MAJOR COMPONENT UNITS - AUTHORITIES
FISCAL YEAR ENDED SEPTEMBER 30, 2006
(In Thousands)

FUNCTIONS/PROGRAMS	GENERAL REVENUES			CHANGE IN NET ASSETS	NET ASSETS BEGINNING OF YEAR	NET ASSETS END OF YEAR
	INTEREST AND INVESTMENT EARNINGS (LOSS)	PAYMENTS FROM STATE OF MICHIGAN	OTHER			
Farm Produce Insurance Authority	\$ 6	\$ -	\$ -	\$ 1,043	\$ -	\$ 1,043
Land Bank Fast Track Authority	22	-	2,440	7,416	4,280	11,696
Mackinac Bridge Authority	1,043	-	-	2,543	127,306	129,850
Mackinac Island State Park Commission	124	-	-	(72)	7,573	7,501
Michigan Broadband Development Authority	29	-	602	14,451	(14,525)	(73)
Michigan Early Childhood Investment Corporation	-	-	-	263	-	263
Michigan Economic Development Corporation	1,312	-	8,129	(77,278)	164,882	87,603
Michigan Exposition and Fairgrounds Authority	12	-	-	(567)	8,731	8,165
Michigan Higher Education Assistance Authority	-	-	-	733	23,485	24,218
Michigan Higher Education Facilities Authority	16	-	-	6	468	473
Michigan Higher Education Student Loan Authority	31,660	-	-	25,585	143,443	169,028
Michigan Public Educational Facilities Authority	254	-	52	427	4,788	5,214
Michigan State Hospital Finance Authority	188	-	-	301	5,506	5,808
Michigan Strategic Fund	-	52,829	72,272	57,608	149	57,757
State Bar of Michigan	401	-	-	1,323	10,473	11,795
Total	<u>\$ 35,068</u>	<u>\$ 52,829</u>	<u>\$ 83,494</u>	<u>\$ 33,781</u>	<u>\$ 486,558</u>	<u>\$ 520,339</u>